GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of Certain Stationery Items for the use in the C.M. Office and General Administration Department from M/s. Aakash Marketing, Hyderabad – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1364. Dated:17.12. 2014.

Read the following:

1) G.O.Ms.No.489 Fin (TFR.I) Dept., Dt:08.12.2008.
2) Addl. P.S. to C.M., Notes Dt:19.11.2014.
3) P.S. to C.S., Notes Dt:03.12.2014.
4) P.A. to Addl. Secretary to C.M. Note Dt:05.12.2014.
5) Dy. Secretary to Govt. (Ser.), Note Dt:08.12.2014.
6) G.A. (OP.III) Dept., Note Dt:08.12.2014.
7) Govt. Letter No.5187/OP.III/A.2/2014-1, dt:10.12.2014.
8) M/s. Aakash Marketing, Hyd., Invoice Bill No.217, Dt:15.12.2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.4,892/- (Rupees Four thousand eight hundred and ninety two only) to M/s. Aakash Marketing, Hyderabad towards payment of the cost of certain Stationery items for the use in the C.M. Office and General Administration Department.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Aakash Marketing, current Account No.4239002100102039, Punjab National Bank, Basheer Bagh Branch, Hyderabad, IFSC Code:PUNB0423900, PAN No.AANFA1270F.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVT. (GENL.)

To
M/s. Aakash Marketing, Hyderabad.
The General Administration (Claims.C) Department
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER